

EXHIBIT A**BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY**
FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Project Category	Total Hours	Total Fees
Asset Dispositions, Sales, Uses, and Leases (Section 363)	4.5	\$4,065.00
Automatic Stay Matters/Litigation	1.2	\$995.00
Case Administration	10.4	\$7,159.50
Cash Collateral and DIP Financing	1.4	\$1,010.00
Claims Analysis, Administration and Objections	6.2	\$5,692.50
Committee Matters and Creditor Meetings	13.2	\$9,887.50
Creditor Inquiries	2.9	\$2,670.00
Executory Contracts	0.1	\$80.00
Fee Application Matters/Objections	13.4	\$6,968.00
Leases (Real Property)	5.9	\$5,102.50
Litigation/ Gen. (Except Automatic Stay Relief)	5.8	\$4,696.00
Preparation For and Attendance at Hearings	4.7	\$2,459.00
Retention Matters	0.2	\$115.00
Utilities/Sec. 366 Issues	0.2	\$160.00
Vendor Matters	0.3	\$129.00
Total:	70.4	\$51,189.00

BIG LOTS, INC., et al.**SUMMARY OF BILLING BY PROFESSIONAL
FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy)	\$925.00	25.8	\$23,865.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	13.9	\$11,120.00
Sarah A. Carnes	2015	Member (Bankruptcy)	\$900.00	6.9	\$6,210.00
Jack M. Dougherty	2021	Associate (Bankruptcy)	\$575.00	1.5	\$862.50
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$430.00	4.8	\$2,064.00
Elazar A. Kosman	2022	Associate (Bankruptcy)	\$430.00	0.5	\$215.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$405.00	10.5	\$4,252.50
Larry S. Morton	N/A	Paralegal	\$400.00	6.5	\$2,600.00
Blended Rate: \$727.12			TOTALS:	70.4	\$51,189.00

¹ This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B

BIG LOTS, INC., *et al.*

EXPENSE SUMMARY
FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Expense Category	Service Provider (if applicable)	Total Expenses
Court Fees	PACER	\$1.10
TOTAL		\$1.10

EXHIBIT C

BIG LOTS, INC., *et al.*

**ITEMIZED TIME RECORDS
FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

BIG LOTS, INC.
N/AInvoice Date: March 11, 2025
Invoice Number: 1001247
Matter Number: 68457-0001**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2025

ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363) 4.50 4,065.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING HQ SALE MOTION (.2);	0.20	160.00
02/05/25	JRA	CORRESPOND WITH DPW, MWE AND CS TEAMS RE HQ SALE	0.70	647.50
02/05/25	SYC	REVIEW HQ SALE MOTION AND SUPPORTING DECLARATION (.9) AND CORRES WITH DEBTORS RE: SAME (.5)	1.40	1,260.00
02/06/25	JRA	REVIEW HQ SALE MOTION AND DOCS (1.5) AND EMAILS WITH S. CARNES RE UCC UPDATE RE SAME (.3)	1.80	1,665.00
02/19/25	JRA	REVIEW WPG RESERVATION OF RIGHTS RE HQ SALE	0.10	92.50
02/24/25	SLN	REVIEW REVISED HEADQUARTERS SALE ORDER AND CORRESPONDENCE WITH DEBTORS REGARDING SAME (.2);	0.20	160.00
02/28/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING APA (.1);	0.10	80.00

AUTOMATIC STAY MATTERS/LITIGATION 1.20 995.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/10/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING LIFT STAY MOTION (.1);	0.10	80.00
02/10/25	JMD	REVIEW EMAIL FROM M. BROCK RE: LIFT STAY MOTION	0.10	57.50
02/11/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING STAY RELIEF (.1);	0.10	80.00
02/18/25	SYC	REVIEW EMAIL FROM MWE RE: STAY RELIEF AND RESPOND TO SAME	0.20	180.00
02/23/25	SLN	REVIEW JENNINGS STAY RELIEF MOTION (.4);	0.40	320.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/23/25	JRA	REVIEW STAY RELIEF MOTION FOR PI CLAIMANT	0.30	277.50

CASE ADMINISTRATION

10.40 7,159.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/25	SLN	CORRESPONDENCE WITH DEBTOR REGARDING REVISED PRE-CLOSING ADMINISTRATIVE EXPENSE CLAIMS BAR DATE MOTION (.1);	0.10	80.00
02/04/25	SLN	REVIEW REVISED PRE-CLOSING ADMINISTRATIVE EXPENSE CLAIMS BAR DATE MOTION (.8); CORRESPONDENCE WITH DEBTORS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	1.10	880.00
02/05/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING PRE-CLOSING ADMINISTRATIVE BAR DATE MOTION (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.20	160.00
02/06/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING PRE-CLOSING ADMINISTRATIVE BAR DATE MOTION (.1);	0.10	80.00
02/06/25	LSM	REVIEW BANKRUPTCY DOCKET FOR CRITICAL DATES.	0.20	80.00
02/07/25	SLN	REVIEW REVISED PRE-CLOSING ADMINISTRATIVE EXPENSE CLAIMS BAR DATE MOTION (.2); CORRESPONDENCE WITH DEBTORS (.2); CORRESPONDENCE WITH UCC (.1);	0.50	400.00
02/18/25	SLN	CORRESPONDENCE WITH LANDLORDS REGARDING ADMIN CLAIMS MOTION (.1); CORRESPONDENCE WITH DEBTORS REGARDING SAME (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING MOTION TO ALLOW ADVANCEMENT OF DEFENSE COSTS (.1); REVIEW REVISED ADMIN CLAIMS MOTION AND CORRESPONDENCE WITH DEBTORS (.1);	0.40	320.00
02/19/25	SLN	CORRESPONDENCE WITH LANDLORDS REGARDING COMMENTS TO ADMINISTRATIVE CLAIMS PROCEDURES ORDER (.2); CORRESPONDENCE WITH DEBTORS REGARDING UCC COMMENTS TO MOTION TO ALLOW THE PAYMENT AND ADVANCEMENT OF DEFENSE COSTS (.1);	0.30	240.00
02/20/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING MOTION TO ALLOW THE PAYMENT AND ADVANCEMENT OF DEFENSE COSTS (.1);	0.10	80.00
02/20/25	EAK	REVIEW AND CIRCULATE HEARING TRANSCRIPTS.	0.50	215.00
02/20/25	MMH	CORRESPONDENCE WITH CS TEAM RE: SALE HEARING TRANSCRIPTS	0.40	172.00
02/20/25	LSM	ORDER TRANSCRIPT FOR JANUARY 2, 2025 HEARING AND FORWARD SAME TO E. KOSMAN	0.30	120.00
02/21/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING MOTION TO ALLOW THE PAYMENT AND ADVANCEMENT OF DEFENSE COSTS (.1);	0.10	80.00
02/21/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/23/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING MOTION TO ALLOW THE PAYMENT AND ADVANCEMENT OF DEFENSE COSTS (.1); REVIEW VARIOUS RESPONSES TO ADMIN BAR DATE MOTION (X2) (.2);	0.30	240.00
02/24/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING MOTION TO ALLOW PAYMENT AND ADVANCEMENT OF DEFENSE COSTS (.1); TELEPHONE CALL WITH DPW REGARDING ADMIN PROCEDURES MOTION AND FOLLOW UP CORRESPONDENCE WITH MWE (.2); REVIEW COC AND REVISED PROPOSED ORDER ALLOWING DEBTORS TO ADVANCE AND PAY DEFENSE COSTS (.1); REVIEW REVISED ADMIN BAR DATE ORDER (.1); REVIEW DEBTORS OMNIBUS REPLY TO ADMIN BAR DATE OBJECTIONS (.5); REVIEW MOTION FOR LEAVE TO FILE LATE REPLY (.1); CORRESPONDENCE WITH MWE REGARDING 2/26 HEARING (.1);	1.20	960.00
02/24/25	LSM	ARRANGE FIVE ATTORNEYS FOR ZOOM APPEARANCE FOR FEBRUARY 26, 2025 HEARING	0.60	240.00
02/25/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS AND CS TEAM REGARDING FEE ESTIMATES (.2);	0.20	160.00
02/25/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
02/26/25	SLN	REVIEW PLEADINGS IN ADVANCE OF HEARING (.5); ATTENDANCE AT BIG LOTS HEARING (2.2);	2.70	2,160.00
02/26/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
02/27/25	JRA	REVIEW SUPPLEMENTAL OCP LIST	0.10	92.50
02/28/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.30	120.00
CASH COLLATERAL AND DIP FINANCING			1.40	1,010.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/25	MAS	REVIEW EMAILS FROM AND PREPARE EMAILS TO M. PAGAN AND M. HYLAND RE: WEEKLY PROFESSIONAL FEES FOR DIP ESCROW	0.10	40.50
02/04/25	JRA	EMAILS WITH M. HYLAND AND M. SOLIMANI RE BUDGET ISSUE	0.20	185.00
02/11/25	MAS	CORRESPONDENCE WITH CS TEAM AND M. HYLAND RE: DIP REQUIREMENTS	0.10	40.50
02/18/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING BUDGET (.1);	0.10	80.00
02/18/25	MAS	EMAILS WITH CS AND FTI TEAMS RE: DIP PROFESSIONAL FEE ESCROW	0.10	40.50
02/18/25	JRA	EMAILS WITH M. HYLAND RE BUDGET ISSUES	0.10	92.50
02/25/25	MAS	EMAILS WITH M. HYLAND AND CS TEAM RE: DIP PROFESSIONAL FEE ESCROW	0.20	81.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/25	SYC	EMAIL TO K&E RE: 503(B)(9) AND DIP	0.50	450.00

CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS			6.20	5,692.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/04/25	JRA	CORRESPOND WITH D. AZMAN, DPW AND MWE RE ADMIN CLAIMS BAR DATE	0.60	555.00
02/05/25	JRA	REVIEW AND COMMENT ON DRAFT ADMIN BAR DATE MOTION (.5); CORRESPOND WITH MWE RE SAME (.2)	0.70	647.50
02/05/25	SYC	BRIEF REVIEW OF ADMIN CLAIMS PROCESS MOTION AND CORRES FROM MWE RE: SAME	0.50	450.00
02/06/25	SYC	REVIEW ADMIN CLAIM MOTIONS	0.30	270.00
02/07/25	SYC	REVIEW CORRES RE: ADMIN CLAIM MOTION (.5); REVIEW REDLINE OF SAME (.4)	0.90	810.00
02/07/25	JRA	REVIEW OBJECTION TO BAYSHORE MOTION TO COMPEL	0.10	92.50
02/07/25	JRA	REVIEW REVISED ADMIN BAR DATE (.4); EMAILS WITH MWE TEAM RE SAME (.2)	0.60	555.00
02/09/25	JRA	REVIEW BAR DATE MOTION AS FILED	1.00	925.00
02/13/25	JRA	EMAIL WITH VENDOR RE CLAIMS	0.10	92.50
02/18/25	JRA	CORRESPOND WITH S. CARNES AND LANDLORDS RE ADMIN CLAIMS BAR DATE	0.30	277.50
02/19/25	JRA	REVIEW OBJECTIONS TO ADMIN BAR DATE MOTION	0.20	185.00
02/19/25	JRA	REVIEW BLACKLINED ADMIN BAR DATE ORDER (.1); EMAILS WITH LANDLORDS RE SAME (.1)	0.20	185.00
02/26/25	JRA	EMAILS WITH LANDLORD RE ADMIN BAR DATE	0.10	92.50
02/27/25	JRA	CORRESPOND WITH LANDLORDS RE ADMIN CLAIMS BAR DATE	0.40	370.00
02/27/25	JRA	EMAILS WITH S. NEWMAN RE ADMIN CLAIMS BAR DATE	0.10	92.50
02/28/25	JRA	T/C WITH D. AZMAN RE ADMIN CLAIMS AND STRATEGY RE PAYMENT OF SAME	0.10	92.50

COMMITTEE MATTERS AND CREDITOR MEETINGS			13.20	9,887.50
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); REVIEW MATERIALS FOR UCC (.1); EMAIL TO UCC (.1);	0.30	240.00
02/03/25	JMD	PARTICIPATE IN 2/3 UCC PROFESSIONALS WEEKLY CALL	0.20	115.00
02/03/25	MAS	CALL WITH MWE AND FTI TEAMS RE: DISCOVERY UPDATES AND STRATEGY	0.20	81.00
02/03/25	MMH	ATTEND WEEKLY UCC PROFESSIONALS CALL	0.30	129.00
02/03/25	JRA	CORRESPOND WITH MWE AND VENDORS RE EX OFFICIO MEMBER	0.70	647.50
02/03/25	JRA	REVIEW UCC UPDATES MATERIALS	0.50	462.50
02/03/25	JRA	EMAILS WITH MWE AND CS TEAM RE UCC UPDATES	0.60	555.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/25	SYC	ATTEND WEEKLY PREP CALL (.3) AND REVIEW EMAILS RE: SAME (.5)	0.80	720.00
02/04/25	JRA	CORRESPOND WITH MWE AND UCC MEMBERS RE EX OFFICIO MEMBER	0.40	370.00
02/05/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1);	0.10	80.00
02/06/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING DRAFT EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
02/06/25	MMH	REVIEW DRAFT UPDATE TO THE COMMITTEE	0.10	43.00
02/06/25	SYC	EMAIL TO COMMITTEE RE: HQ SALE	0.90	810.00
02/07/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING UCC (.1);	0.10	80.00
02/07/25	JRA	EMAILS WITH N. RAMSEY RE EX OFFICIO MEMBER	0.10	92.50
02/10/25	SLN	ATTENDANCE AT UCC PROFESSIONALS CALL (.1); REVIEW MATERIALS FOR UCC (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.40	320.00
02/10/25	MAS	CALL WITH FTI, MWE AND CS TEAMS RE: WEEKLY UPDATES	0.10	40.50
02/10/25	MMH	ATTEND WEEKLY PROFESSIONALS CALL	0.10	43.00
02/10/25	JMD	REVIEW EMAIL FROM N. ROWLES RE: CASE UPDATE	0.10	57.50
02/10/25	JRA	REVIEW FTI UPDATE MATERIALS (.4); EMAILS WITH N. ROWLES AND UCC MEMBERS RE SAME AND CASE UPDATE (.2)	0.60	555.00
02/10/25	SYC	REVIEW UCC CORRESPONDENCE	0.30	270.00
02/11/25	JRA	EMAILS WITH MWE AND CS TEAMS RE PROFESSIONALS' UPDATE CALL (.3); CORRESPOND WITH D. AZMAN RE AGENDA FOR SAME AND INVESTIGATION (.2)	0.50	462.50
02/17/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS (.1); CORRESPONDENCE WITH UCC (.1);	0.20	160.00
02/17/25	MAS	CALL WITH MWE AND FTI TEAMS RE: INVESTIGATION AND OTHER UPDATES	0.10	40.50
02/17/25	JRA	EMAILS WITH S. CARNES AND N. ROWLES RE UCC UPDATE CALL	0.20	185.00
02/18/25	SLN	REVIEW UCC MATERIALS (.1); EMAIL TO UCC (.1);	0.20	160.00
02/18/25	JRA	FURTHER EMAILS WITH S. CARNES AND N. ROWLES RE UCC UPDATE CALLS	0.20	185.00
02/19/25	JRA	REVIEW FTI UCC UPDATE MATERIALS	0.30	277.50
02/24/25	SLN	CORRESPONDENCE WITH UCC REGARDING UCC MEETING AND 2/26 HEARING (.1);	0.10	80.00
02/26/25	JMD	REVIEW EMAIL FROM N. ROWLES RE: CASE UPDATE	0.10	57.50
02/26/25	SLN	REVIEW UCC MATERIALS (.1); CORRESPONDENCE WITH MWE REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.30	240.00
02/26/25	JRA	EMAILS WITH N. ROWLES RE DRAFT UCC UPDATE EMAIL	0.20	185.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/25	SLN	REVIEW OF AND REVISIONS TO DRAFT EMAIL TO UCC REGARDING RECENTLY FILED PLEADINGS AND ORDERS (.4); CORRESPONDENCE WITH MWE AND CS TEAMS (.2); EMAIL TO UCC (.1);	0.70	560.00
02/27/25	MAS	DRAFT UPDATE EMAIL TO UCC RE: REJECTION NOTICES AND ADMINISTRATIVE BAR DATE ORDER (1.4); EMAILS WITH S. NEWMAN RE: SAME (.2); EMAILS WITH S. LUTKUS RE: SAME (.1)	1.70	688.50
02/27/25	MAS	REVIEW ORDER RE: PRE-CLOSING ADMINISTRATIVE BAR DATE (.6); REVIEW CLAIMS SCHEDULE RE: SAME (.3)	0.90	364.50
02/27/25	JRA	REVIEW FTI UCC UPDATE MATERIALS	0.40	370.00

CREDITOR INQUIRIES**2.90 2,670.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/25	SLN	CORRESPONDENCE WITH CREDITOR (.1);	0.10	80.00
02/04/25	JRA	RETURN VENDOR INQUIRIES RE CLAIMS AND BAR DATE PROCESS	0.70	647.50
02/05/25	JRA	CORRESPOND WITH LANDLORD RE CLAIMS AND STATUS	0.50	462.50
02/06/25	JRA	T/C WITH CREDITOR RE CASE STATUS, CLAIMS AND VENDOR ISSUES	0.50	462.50
02/06/25	JRA	RETURN ADDITIONAL CREDITOR INQUIRIES RE BAR DATE PROCESS	0.60	555.00
02/07/25	JRA	RESPOND TO ADMIN CREDITOR INQUIRY RE BAR DATE PROCESS	0.40	370.00
02/19/25	JRA	RESPOND TO CREDITOR INQUIRY	0.10	92.50

EXECUTORY CONTRACTS**0.10 80.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING REJECTION NOTICES (.1);	0.10	80.00

FEE APPLICATION MATTERS/OBJECTIONS**13.40 6,968.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/12/25	JRA	EMAILS WITH M. HARTLIPP RE FEE APP	0.10	92.50
02/03/25	MAS	DRAFT CNO RE: CS THIRD MONTHLY FEE APPLICATION (.2); REVIEW/FINALIZE CNO PRIOR TO FILING RE: SAME (.1); REVIEW EMAIL FROM AND PREPARE EMAIL TO J. CHAN RE: SAME (.1)	0.40	162.00
02/03/25	MAS	EMAILS WITH L. MORTON RE: FILING CNO FOR CS THIRD MONTHLY FEE APPLICATION	0.10	40.50
02/03/25	LSM	REVISE, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING THIRD MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.30	120.00
02/10/25	JRA	EMAILS WITH M. HARTLIPP RE FEE APPS	0.20	185.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/10/25	JRA	REVISE FEE APP	0.40	370.00
02/11/25	JRA	EMAILS WITH M. SOLIMANI RE FEE APPS	0.20	185.00
02/14/25	MMH	REVIEW CNO TO FTI DECEMBER FEE APP	0.20	86.00
02/14/25	MMH	CORRESPONDENCE WITH M. HYLAND RE: FTI DECEMBER FEE APP	0.10	43.00
02/14/25	MMH	CALL WITH S. CHURCHILL ROGERS RE: INTERIM FEE HEARING	0.10	43.00
02/14/25	MMH	CONFER WITH M. SOLIMANI RE: INTERIM FEE APP HEARING	0.10	43.00
02/14/25	LSM	DRAFT CNO REGARDING THIRD MONTHLY FEE APPLICATION FOR FTI CONSULTING AND FORWARD SAME TO M. HARTLIPP WITH COMMENTS.	0.30	120.00
02/17/25	MAS	DRAFT CNO RE: MWE THIRD MONTHLY FEE APPLICATION	0.20	81.00
02/17/25	MAS	EMAILS WITH M. HYLAND RE: FTI THIRD MONTHLY FEE APPLICATION CNO (.1); EMAILS WITH L. MORTON RE: SAME (.1)	0.20	81.00
02/17/25	MAS	EMAILS WITH N. ROWLES RE: MWE THIRD MONTHLY FEE APPLICATION CNO	0.10	40.50
02/18/25	MAS	EMAIL TO L. MORTON RE: MWE THIRD MONTHLY FEE APP CNO	0.10	40.50
02/18/25	LSM	REVISE, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING FTI CONSULTING THIRD MONTHLY FEE APPLICATION	0.30	120.00
02/19/25	LSM	REVISE, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING THIRD MONTHLY FEE APPLICATION FOR MWE	0.30	120.00
02/20/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1); CORRESPONDENCE WITH DEBTORS REGARDING FIRST OMNIBUS INTERIM FEE ORDER (.2); FOLLOW UP WITH UCC PROFESSIONALS (.2);	0.50	400.00
02/20/25	MAS	CALL WITH M. HARTLIPP RE: INTERIM FEE ORDER	0.20	81.00
02/20/25	MAS	REVIEW DRAFT RE: FIRST INTERIM FEE ORDER (.6); EDITS RE: SAME (.8); EMAILS WITH FTI AND MWE RE: SAME (.1); EMAILS WITH S. CHURCHILL RE: SAME (.1); EMAILS WITH CS TEAM RE: SAME (.2)	1.80	729.00
02/20/25	MAS	REVIEW AND MAKE EDITS RE: FTI FOURTH MONTHLY FEE APPLICATION (.4); EMAIL TO M. HYLAND RE: SAME (.1)	0.50	202.50
02/20/25	MMH	CONFER WITH M. SOLIMANI RE: INTERIM FEE ORDER	0.20	86.00
02/21/25	MMH	CONTINUE PREPARING CS JANUARY FEE APP	0.80	344.00
02/22/25	JRA	REVIEW AP COMPLETION FEE APPLICATION	0.60	555.00
02/23/25	JRA	EMAILS WITH M. SOLIMANI RE FEE APPS	0.20	185.00
02/24/25	SLN	CORRESPONDENCE WITH UST REGARDING OMNIBUS INTERIM FEE ORDER (.1);	0.10	80.00
02/24/25	LSM	DRAFT/REVISE NOTICE TO FOURTH MONTHLY FEE APPLICATION FOR FTI CONSULTING AND FORWARD SAME TO M. SOLIMANI	0.30	120.00

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02/25/25	SLN	CORRESPONDENCE WITH UST REGARDING INTERIM FEE ORDER (.1);	0.10	80.00
02/25/25	LSM	UPDATE FOURTH MONTHLY FEE APPLICATION FOR FTI CONSULTING AND FORWARD SAME TO M. SOLIMANI	0.20	80.00
02/25/25	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF FOURTH MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.40	160.00
02/26/25	SLN	CORRESPONDENCE WITH UST REGARDING INTERIM FEE APPLICATIONS (.1);	0.10	80.00
02/26/25	MAS	REVIEW EMAILS FROM AND PREPARE EMAILS TO N. ROWLES RE: MWE FOURTH MONTHLY FEE APPLICATION	0.10	40.50
02/27/25	MAS	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON RE: MWE FOURTH MONTHLY FEE APPLICATION (.1); REVIEW AND EDIT DRAFT NOTICE RE: SAME (.1)	0.20	81.00
02/27/25	MMH	CONTINUE DRAFTING CS JANUARY FEE APP	0.70	301.00
02/27/25	MMH	CORRESPONDENCE WITH S. NEWMAN RE: JANUARY FEE APP	0.10	43.00
02/27/25	LSM	DRAFT NOTICE TO FOURTH MONTHLY FEE APPLICATION FOR MWE AND FORWARD SAME TO M. SOLIMANI	0.20	80.00
02/28/25	SLN	EMAIL FROM COURT REGARDING UCC FEE APPLICATIONS (.1); REVIEW OF AND REVISIONS TO CS JANUARY FEE APPLICATION (.4); CORRESPONDENCE WITH M. HARTLIFF (.2);	0.70	560.00
02/28/25	MMH	CONFER WITH J. DOUGHERTY RE: JANUARY FEE APP	0.10	43.00
02/28/25	MMH	REVIEW S. NEWMAN COMMENTS TO FEE APP AND ADDRESS	0.70	301.00
02/28/25	MMH	COORDINATE FILING OF JANUARY FEE APP	0.10	43.00
02/28/25	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF FOURTH MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.40	160.00
02/28/25	LSM	UPDATE, FILE AND ORGANIZE SERVICE OF FOURTH MONTHLY FEE APPLICATION FOR MCDERMOTT WILL AND EMERY	0.40	160.00

LEASES (REAL PROPERTY)

5.90 5,102.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/05/25	JRA	REVIEW SIXTH DESIGNATION NOTICE	0.30	277.50
02/05/25	JRA	REVIEW FIFTH POST CLOSING DESIGNATION NOTICE	0.40	370.00
02/07/25	SLN	EMAIL FROM LANDLORD (.1);	0.10	80.00
02/10/25	JRA	CORRESPONDENCE WITH LANDLORDS RE RENT ISSUES	0.60	555.00
02/11/25	JRA	REVIEW 8TH POST CLOSING DESIGNATION NOTICE	0.40	370.00
02/11/25	JRA	CORRESPOND WITH LANDLORDS RE RENT AND RECONCILIATIONS OF AMOUNTS FOR SAME	0.80	740.00
02/12/25	SLN	EMAIL FROM LANDLORD (.1);	0.10	80.00
02/12/25	SLN	CORRESPONDENCE WITH LANDLORDS REGARDING ADMIN CLAIMS MOTION (.1);	0.10	80.00
02/18/25	SLN	CORRESPONDENCE WITH LANDLORD AND FOLLOW UP CORRESPONDENCE WITH UCC COUNSEL (.2);	0.20	160.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/18/25	SYC	REVIEW EMAILS FROM MWE RE: LEASES AND RESPOND TO SAME	0.30	270.00
02/19/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING LEASE (.1);	0.10	80.00
02/19/25	JRA	REVIEW GIBRALTAR OBJECTION TO FIFTH POST CLOSING DESIGNATION NOTICE	0.20	185.00
02/20/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING LEASES (.1);	0.10	80.00
02/23/25	JRA	REVIEW RL OBJECTION TO FIFTH DESIGNATION NOTICE	0.50	462.50
02/24/25	JRA	REVIEW 11TH POST CLOSING DESIGNATION NOTICE	0.30	277.50
02/24/25	JRA	REVIEW 12TH REJECTION NOTICE	0.10	92.50
02/27/25	MAS	REVIEW AND ANALYZE NOTICES RE: REJECTION OF LEASES	0.50	202.50
02/27/25	JRA	REVIEW 15TH POST CLOSING DESIGNATION	0.40	370.00
02/27/25	JRA	REVIEW 13-17 REJECTION NOTICES (.2); EMAILS WITH CS AND MWE TEAM RE SAME AND UCC UPDATE (.1)	0.30	277.50
02/28/25	JRA	EMAILS WITH UCC MEMBER RE 15H POST CLOSING DESIGNATION	0.10	92.50

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) **5.80** **4,696.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/02/25	JRA	EMAIL WITH M. BROCK RE MEET AND CONFER	0.10	92.50
02/03/25	SYC	PREPARE FOR AND ATTEND MEET AND CONFER RE: INVESTIGATION	0.30	270.00
02/04/25	JRA	FURTHER CORRESPONDENCE WITH D. AZMAN RE D&O INVESTIGATION	0.40	370.00
02/06/25	JRA	EMAILS WITH DPW AND MWE TEAM RE D&O INVESTIGATION AND PRODUCTION	0.30	277.50
02/07/25	SLN	CORRESPONDENCE WITH MWE REGARDING DOCUMENT PRODUCTION AND REVIEW (.1);	0.10	80.00
02/07/25	JRA	RESEARCH RE D&O CLAIMS (1.3); CORRESPOND WITH D. AZMAN AND MWE RE SAME (.2)	1.50	1,387.50
02/10/25	JRA	EMAIL WITH M. BROCK RE IP LITIGATION	0.10	92.50
02/11/25	MAS	CALL WITH S. CARNES AND MWE TEAM RE: INVESTIGATION UPDATE AND WORKSTREAMS	0.30	121.50
02/11/25	MAS	CREATE MWE RELATIVITY ACCESS RE: INVESTIGATION	0.10	40.50
02/11/25	MAS	EMAILS WITH E. SHEREFF RE: INVESTIGATION	0.10	40.50
02/11/25	SYC	CALL WITH MWE RE: INVESTIGATION	0.50	450.00
02/16/25	JRA	REVIEW ADVANCEMENT MOTION	1.00	925.00
02/18/25	MAS	REVIEW EMAIL FROM N. ROWLES RE: D&O POLICY MOTION	0.10	40.50
02/18/25	JRA	EMAILS WITH N. ROWLES AND S. CARNES RE ADVANCEMENT MOTION	0.20	185.00
02/20/25	MAS	REVIEW TRANSCRIPTS RE: NEXUS SALE HEARINGS (.3); EMAIL TO M. HARTLIPP RE: SAME (.1)	0.40	162.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/24/25	MAS	CALL WITH MWE AND FTI TEAMS RE: INVESTIGATION UPDATE AND ADDITIONAL MATTERS	0.20	81.00
02/28/25	SLN	CORRESPONDENCE WITH MWE REGARDING DOCUMENT REVIEW (.1);	0.10	80.00

PREPARATION FOR AND ATTENDANCE AT HEARINGS **4.70** **2,459.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/24/25	JMD	REVIEW AGENDA FOR 2/26 OMNIBUS HEARING (.2); EMAILS W/ N. ROWLES RE: BINDER PREPARATION AND ZOOM REGISTRATION RE: SAME (.2); EMAILS W/ S. NEWMAN, S. CARNES, AND L. MORTON RE: HEARING LOGISTICS, BINDER PREPARATION, AND HEARING COVERAGE (.2)	0.60	345.00
02/24/25	JMD	CALL W/ L. MORTON RE: HEARING BINDERS	0.10	57.50
02/24/25	JMD	CORRES. W/ M. SOLIMANI RE: COORDINATE LISTEN ONLY LINE FOR 2/26 OMNIBUS HEARING	0.10	57.50
02/24/25	MMH	REVIEW 2/26 HEARING AGENDA	0.10	43.00
02/24/25	LSM	COMPILE, REVIEW AND CIRCULATE TO CS TEAM THE AGENDA FOR THE FEBRUARY 26, 2025 HEARING	0.20	80.00
02/24/25	JRA	CORRESPOND WITH D. AZMAN, S. CARNES AND S. NEWMAN RE WEDNESDAY'S HEARING	0.30	277.50
02/25/25	JRA	CORRESPOND WITH LANDLORD RE TOMORROW'S HEARING	0.10	92.50
02/25/25	JRA	CORRESPOND WITH D. AZMAN RE TOMORROW'S HEARING	0.20	185.00
02/25/25	LSM	REVIEW AND UPDATE HEARING BINDERS FOR FEBRUARY 26, 2025 HEARING AND FORWARD SAME TO S. NEWMAN	0.60	240.00
02/26/25	MAS	VIRTUALLY ATTEND AND RUN DIAL IN RE: FEBRUARY 26 HEARING	1.40	567.00
02/26/25	MMH	PREPARE MATERIALS FOR HEARING	0.30	129.00
02/26/25	JRA	CORRESPOND WITH S. NEWMAN AND M. HARTLIPP RE TODAY'S HEARING	0.20	185.00
02/26/25	LSM	ASSIST WITH HEARING PREPARATIONS FOR FEBRUARY 26, 2025 HEARING	0.50	200.00

RETENTION MATTERS **0.20** **115.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/28/25	JMD	EMAILS W/ M. HARTLIPP RE: COLE SCHOTZ RETENTION APP	0.20	115.00

UTILITIES/SEC. 366 ISSUES **0.20** **160.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/06/25	SLN	CORRESPONDENCE WITH UTILITY (.1);	0.10	80.00
02/13/25	SLN	EMAIL FROM UTILITY (.1);	0.10	80.00

VENDOR MATTERS **0.30** **129.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/03/25	MMH	REVIEW AND ANALYZE FTI UPDATE RE: ADMIN CLAIMS	0.10	43.00
02/04/25	MMH	CORRESPONDENCE WITH MWE TEAM RE: ADMIN CLAIMS RECONCILIATION PROCESS	0.20	86.00
TOTAL HOURS			70.40	

PROFESSIONAL SERVICES: \$51,189.00

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Elazar A. Kosman	Associate	0.50	430.00	215.00
Jack M. Dougherty	Associate	1.50	575.00	862.50
Justin R. Alberto	Member	25.80	925.00	23,865.00
Larry S. Morton	Paralegal	6.50	400.00	2,600.00
Melissa M. Hartlipp	Associate	4.80	430.00	2,064.00
Michael A. Solimani	Associate	10.50	405.00	4,252.50
Sarah A. Carnes	Member	6.90	900.00	6,210.00
Stacy L. Newman	Member	13.90	800.00	11,120.00
Total		70.40		\$51,189.00

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
01/10/25	COURT FEES	4.00	0.40
01/10/25	COURT FEES	7.00	0.70
Total			\$1.10

TOTAL SERVICES AND COSTS: \$ 51,190.10

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TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM02	ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)	4.50	4,065.00
DM03	AUTOMATIC STAY MATTERS/LITIGATION	1.20	995.00
DM05	CASE ADMINISTRATION	10.40	7,159.50
DM06	CASH COLLATERAL AND DIP FINANCING	1.40	1,010.00
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	6.20	5,692.50
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	13.20	9,887.50
DM09	CREDITOR INQUIRIES	2.90	2,670.00
DM13	EXECUTORY CONTRACTS	0.10	80.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	13.40	6,968.00
DM20	LEASES (REAL PROPERTY)	5.90	5,102.50
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	5.80	4,696.00
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	4.70	2,459.00
DM29	RETENTION MATTERS	0.20	115.00
DM33	UTILITIES/SEC. 366 ISSUES	0.20	160.00
DM34	VENDOR MATTERS	0.30	129.00
	Total	70.40	\$51,189.00